

# Illinois Fire Marshal Tax Worksheet

Calendar Year 2009

FEIN #: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Line of Business & Corresponding Line from Page 19, Annual Statement		Net Direct Premium (Col. 1 less Col. 3, Page 19)	Illinois *FAIR Plan Premiums	Percentage Applicable	Taxable Premium
1. Fire	1.	_____	Less _____	100%	_____
2. Allied Lines	2.1	_____	Less _____	25%	_____
3. Multiple Peril Crop	2.2	_____		1%	_____
4. Farmowners M.P.	3.	_____		40%	_____
5. Homeowners M.P.	4.	_____	Less _____	40%	_____
6. Commercial M.P. (non-liability)	5.1	_____		40%	_____
7. Ocean Marine	8.	_____		15%	_____
8. Inland Marine	9.	_____		15%	_____
9. Earthquake	12.	_____		25%	_____
10. Private Pass. Auto P/Dam. TOTAL	21.1	_____		5%	_____
11. Commercial Auto P/Dam. TOTAL	21.2	_____		5%	_____
12. Aircraft (all perils)	22.	_____		10%	_____
13. Other		_____		%	_____
14. <b>Total Taxable Premiums</b> (carry forward to line 1 reverse side) .....					\$ _____
15. Fire Marshal Tax Rate .....					\$ _____ x 1%
16. Fire Marshal Tax (carry forward to Line 2, reverse side) .....					\$ _____

\*Do not include the FAIR Plan premiums as taxable direct premium written. The FAIR Plan will pay the Fire Marshal tax on these premiums.  
IL446-0124 p.2